



National Credit Union Administration

Report of On-Site Information Systems Vendor Visit

Systronics, Inc.

October 26 - 29, 1998

SYSTRONICS, INC.

ISV Review - Executive Summary

* * * * *

Overall, Systronics, Inc. (Systronics) has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5-phase repair approach, it appears to be at the following point:

- Awareness – Systronics is aware of the Y2K implications, internally as well as for its clients, and has been proactively preparing possible solutions. All members of its management team have, to some extent, been involved in meetings or reports that discussed the issue.
- Assessment – Systronics has completed the assessment phase for its Cumpas product. Assessment of the internal information technology infrastructure for Systronics headquarters location should be completed as soon as possible.
- Renovation - Systronics has upgraded, or is in the process of replacing hardware and software it determines is not Y2K-ready. Additionally, Systronics will be installing the patches and fits necessary to prepare the Computer Associates database for the new millennium.
- Validation and Testing – Systronics has performed extensive in-house Y2K testing on its software, as well as group testing with four client credit unions. The testing included all functions or transaction codes utilized and contained within the Cumpas product.
- Implementation – The Y2K version of Cumpas is currently implemented in all the credit union locations.